

# START

0039214

## Meeting Minutes Transmittal

### 224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY

Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington

September 13, 1994  
1:00 p.m. - 3:00 p.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting.

Not Present RC Bowman for Date: 11/10/94  
Clifford E. Clark, Unit Manager, RL  
(Represented by Roger C. Bowman, WHC)

Don Samming for D. Duncan per telecon Date: 11/10/94  
Daniel L. Duncan, RCRA Program Manager, EPA Region 10

Alisa D. Huckaby Date: 11/10/94  
Alisa D. Huckaby, Unit Manager, Washington State Department of Ecology

224-T Transuranic Waste Storage and Assay Facility, WHC Concurrence

[Signature] Date: 11/10/94  
Richard D. Pierce, Contractor Representative, WHC  
(Represented by Barbara J. Broomfield, WHC)

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

Attachment 1 - Agenda

Attachment 2 - Summary of Discussion and Commitments/Agreements

Attachment 3 - Attendance List

Attachment 4 - Action Items



Attachment 1

224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY  
Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington

September 13, 1994  
1:00 p.m. - 3:00 p.m.

Agenda

1. MEETING MINUTES
2. STATUS OF RESPONSE TO NOTICE OF DEFICIENCY RESPONSE TABLE
3. ACTION ITEMS
4. GENERAL DISCUSSION
5. SET NEXT MEETING DATE

Attachment 2

224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY  
Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington

September 13, 1994  
1:00 p.m. - 3:00 p.m.

Summary of Discussion and Commitments/Agreements

1. MEETING MINUTES

The July 7, 1994 minutes are being reviewed by Ecology. The August Unit Managers Meeting was cancelled.

2. STATUS OF RESPONSE TO NOTICE OF DEFICIENCY RESPONSE TABLE

Ms. A. Huckaby (Ecology) stated that she had not initiated a review of the NOD response table. Mr. R. Bowman (WHC) stated that WHC was available to meet with Ms. Huckaby to discuss any questions she might have regarding the NOD responses.

3. ACTION ITEMS

Action item 3-15-94:1, WHC will provide Ecology (Ms. Huckaby) a copy of the engineering study and the analysis that was done to identify compliance issues at TRUSAF, and a copy of the ADSs related to TRUSAF's proposed budget.

Mr. D. Saueressig (WHC) previously provided copies of the ADSs to Ms. Huckaby. Mr. Saueressig stated that the engineering study is being revised, and a date has not been provided for its release. This action item remained open.

Action item 6-1-94:1, WHC will provide Ecology (Ms. Huckaby) information regarding evaluation of the integrity of the roof.

Mr. Saueressig stated that the evaluation report has been completed, and copy should be provided to Ms. Huckaby by next week. This action item was left open.

4. GENERAL DISCUSSION

Mr. Saueressig noted that at the July 7, 1994 Unit Managers Meeting, Ms. Huckaby requested a comparison of the assay and x-ray technologies used at TRUSAF and the Central Waste Complex, and she also requested an example of the documentation obtained at the Central Waste Complex after assay and x-ray is performed. Mr. Saueressig stated that Mr. B. Barnes (WHC) would be available to provide a status on the information next week.

Ms. Huckaby stated that she accompanied Mr. B. Wilson (Ecology) last week during a follow-up inspection to Ecology's November 1993 inspection. Ms. Huckaby added that Mr. Wilson is taking the lead on the follow-up inspection, and he has drafted a letter closing the majority of the corrective actions. Ms. Huckaby noted the following corrective actions have been addressed: the emergency equipment kit, the drum labeling, and the tracking system.

Ms. Huckaby expressed a concern regarding the x-ray, which identifies inventory discrepancies, and the lack of a procedure for resolving the issue when an inventory discrepancy is identified. Ms. Huckaby was particularly concerned that an inventory discrepancy could potentially impact the designation. Mr. Duncan suggested that Ms. Huckaby refer to an on-site designation procedure manual put out by solid waste engineering.

Ms. Huckaby stated that the majority of the remaining NODs would probably be resolved, and she noted that there were three outstanding NOD issues: resolution of the process cells; the water leaks, possibly from the ceiling; and the inventory discrepancy resolution.

Mr. Duncan noted that one of the issues regarding the process cells is Ecology's request to include the process cells in the Part B permit application. Mr. Duncan added that a determination can be made as to what constitutes the unit and where the process cells are addressed. Mr. Bowman stated that the dangerous waste Part B permit application includes a legal description that specifically excludes the process cells, and that the cells were sealed in the '70s, which was pre-RCRA. Ms. Huckaby responded that the legal description was a survey done in the portion of the building to separate the process cells, and that another survey can be done. Ms. Huckaby added that if there is any waste in the vessels in the process cells, storage is continuous and it occurs under the purview of the unit. Mr. Duncan asked if Ms. Huckaby had requested an inventory of the process cells. Ms. Huckaby indicated that she had requested an inventory, but had not received one. An action item was generated for WHC to provide Ecology a waste inventory for the process cells.

## **5. SET NEXT MEETING DATE**

The next Unit Managers Meeting was scheduled for November 10, 1994. A status regarding the inventory discrepancy resolution will be provided at the next Unit Managers Meeting.

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Federal Building, Room 784B  
Richland, Washington

September 13, 1994  
1:00 p.m. - 3:00 p.m.

## Attendance List

[illegible]

**Attachment 4****224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY**

**Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington**

**September 13, 1994  
1:00 p.m. - 3:00 p.m.**

**Action Items**

<u>Action Item #</u>	<u>Description</u>
3-15-94:1	WHC will provide Ecology (Ms. Huckaby) a copy of the engineering study and the analysis that was done to identify compliance issues at TRUSAF, and a copy of the ADSs related to TRUSAF's proposed budget. ACTION: D. Saueressig (WHC)  <b>OPEN</b>
6-1-94:1	WHC will provide Ecology (Ms. Huckaby) information regarding evaluation of the integrity of the roof. ACTION: D. Saueressig (WHC)  <b>OPEN</b>
7-7-94:1	WHC will analyze the situation when water appears in the facility to determine the source of the water, and Ms. Huckaby will be contacted so she can conduct a visual inspection. ACTION: C. Cejka (WHC)  <b>OPEN</b>
9-13-94:1	WHC will provide Ecology a waste inventory for the process cells. ACTION: R. Gordon (DOE-RL)  <b>OPEN</b>

Distribution:

L. D. Arnold	WHC	B2-35
B. M. Barnes	WHC	T3-04
R. C. Bowman	WHC	H6-24
B. J. Broomfield	WHC	T3-04
R. M. Carosino	RL	A4-52
C. C. Cejka	WHC	T4-03
C. E. Clark	RL	A5-15
D. L. Duncan	EPA	HW-106
R. M. Gordon	RL	S7-55
R. F. Guercia	RL	S7-55
A. D. Huckaby	Ecology	N1-08
M. N. Jaraysi	Ecology	N1-08
D. W. Lloyd	GSSC	B1-42
P. J. Mackey	WHC	B3-15
R. D. Pierce	WHC	T3-04
D. B. Powell	WHC	T4-03
J. W. Pratt	WHC	T4-04
S. M. Price	WHC	H6-23
D. G. Saueressig	WHC	H6-24
H. T. Tilden	PNL	P7-68
M. L. Walsh	WHC	H6-20
RCRA Files/GHL	WHC	H6-23

ADMINISTRATIVE RECORD: 224-T Transuranic Waste Storage and Assay Facility,  
S-2-2 [Care of EPIC, WHC (H6-08)]

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